

Payment Report

December Payment

FY2016-17

Final

52 Treasure

0923 Hysham K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$406,502.16	\$162,600.88	\$243,901.28	\$40,650.22
This Month's Payment - sent to Treasure County				\$40,650.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,513.90	\$16,605.56	\$24,908.34	\$4,151.39
This Month's Payment - sent to Treasure County				\$4,151.39
At Risk Student (01-3112)				
ENTITLEMENT	\$4,010.97	\$1,604.40	\$2,406.57	\$401.10
This Month's Payment - sent to Treasure County				\$401.10
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,572.50	\$629.00	\$943.50	\$157.25
This Month's Payment - sent to Treasure County				\$157.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,506.64	\$602.64	\$904.00	\$150.66
This Month's Payment - sent to Treasure County				\$150.66
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to Treasure County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,358.09	\$2,943.24	\$4,414.85	\$735.81
This Month's Payment - sent to Treasure County				\$735.81

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	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$19,582.80	\$7,833.12	\$11,749.68	\$1,958.28
This Month's Payment - sent to Treasure County				\$1,958.28
District Totals:				\$48,288.31

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County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
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Special Education (01-3115)				
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County Totals				\$48,288.31

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$48,288.31
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$48,288.31